

5088862



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

**D3136-043**  
**Job Sheet 179010**



Part No: D3136-043

Job Qty: 4 ea

Part Name: Window Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/12/18

Job Tracking No:

Due Date: 6/29/18

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG REV F IPP Rev:A 04.02.04 New issue KJ/DS IPP Rev.B 07.05.29 Thermoform in-house DL IPP rev C  
07.09.28 Rev E dwg EC verified by:DD IPP Rev:D 10.06.24 added note in qc5 seq 170 DD ver:EC IPP Rev E  
14/01/20 Replace "Folio" with Work Instruction DL

Ship Via:

## Bill of Materials

## Job Routing

| Op No | Operation  | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off                 |
|-------|------------|-------|------------|----------|-----------|---------|-----------------------|-----------|--------------------------|
|       |            |       |            |          | Setup hrs | Run Hrs | Workcenter / Supplier | Lead Time |                          |
| 110   | Purchasing | 4 pcs |            | 6/29/18  | 0.00      | 0.00    | Purchasing            |           | AT 18/07/03              |
| 140   | Packaging  | 4 pcs |            | 6/29/18  | 0.00      | 0.00    | Packaging2            |           | AT 18/07/03              |
| 150   | QC         | 4 pcs |            | 6/29/18  | 0.00      | 0.00    | QC6                   |           | DL 07/04                 |
| 170   | Packaging  | 4 pcs |            | 6/29/18  | 0.00      | 0.00    | Packaging3-1          |           | JUL 0 5 2018             |
| 180   | QC21-SA    | 4 Ea  |            | 6/29/18  | 0.00      | 0.00    | QC21                  |           | DL 07/04<br>JUL 0 5 2018 |

Part Op 140 - Receive & Inspect for Damage & Mat'l Certs  
Descriptions: 150 - QC6- All purchased or subcontracted products  
170 - Identify as per dwg & Stock Location:  
180 - QC21- Final Inspection - Work Order Release

PO040169 x 4 June 12, 2018 RL

## Job BOM

| Part / Item  | Component Name         | Quantity            | Operation      | Container |
|--------------|------------------------|---------------------|----------------|-----------|
| D3136-043P   | Window Assembly        | 4 pcs (1 ea)        | 110-Purchasing | 5088853   |
| MACRLICS.125 | 1/8" Polycast II Sheet | 15.6000 sf (3.9 ea) | 110-Purchasing | 5088860   |

## Job Allocations

| Operation      | Component Part | Required | Inventory | Allocated |
|----------------|----------------|----------|-----------|-----------|
| 110-Purchasing | D3136-043P     | 4        | 0         | 0         |
|                | MACRLICS.125   | 16       | 2,011     | 0         |

## Part Specifications

| Spec No | Description     | Target/Tolerance     | Limits           | Type | Special Comments |
|---------|-----------------|----------------------|------------------|------|------------------|
| 1       | Window Assembly | 21.000Inches ± 0.030 | 21.030<br>20.970 |      |                  |
| 2       | Window Assembly | 25.750Inches ± 0.030 | 25.780<br>25.720 |      |                  |
| 3       | Window Assembly | 26.250Inches ± 0.030 | 26.280<br>26.220 |      |                  |

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# **PURCHASE ORDER** **PO040169**

**Supplier:** PLA002-VC  
Plas-Tech  
115 Applewood Crescent  
Concord  
ON  
L4K 5C1 Canada  
Phone: 416-736-0004  
Fax: 416-736-0010

**PO No:** PO040169

**PO Date:** 6/12/18

**Due Date:** 6/29/18

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Lussier, Patrick Phone:

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground

**Pymt Terms:** Net 60

**Freight Terms:**

**Special Comments:**

**E-MAILED**  
**SUN 12 2018**

| Items                      |            |                  |         |                             |        |          |                |                   |         |                  |                |
|----------------------------|------------|------------------|---------|-----------------------------|--------|----------|----------------|-------------------|---------|------------------|----------------|
| Line Item                  | Part       | Supplier Part No | Item No | Description                 | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
| 1                          | D3136-043P |                  |         | Window Assembly receive pcs | Firmed | 6/29/18  | 4 pcs          | 40 pcs            | 4 pcs   | \$100.00/pcs     | \$400.00       |
| Line Item Note: W/O 179010 |            |                  |         |                             |        |          |                |                   |         |                  |                |

**Grand Total:** \$400.00

## **Order Notes**

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

### **Procurement Quality Clauses**

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

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# Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # 40169 SO # 023944

|             |                         |                |                    |         |               |
|-------------|-------------------------|----------------|--------------------|---------|---------------|
| Part #      | <u>D3136-043</u>        | Qty.           | <u>4</u>           | Batch # | <u>-001</u>   |
| Description | <u>SPACEDOOR WINDOW</u> | Material usage | <u>OFFCUT USED</u> | Lot#    | <u>240394</u> |
| Part #      |                         | Qty.           |                    | Batch # |               |
| Description |                         | Material usage |                    | Lot#    |               |
| Part #      |                         | Qty.           |                    | Batch # |               |
| Description |                         | Material usage |                    | Lot#    |               |
| Part #      |                         | Qty.           |                    | Batch # |               |
| Description |                         | Material usage |                    | Lot#    |               |
| Part #      |                         | Qty.           |                    | Batch # |               |
| Description |                         | Material usage |                    | Lot#    |               |
| Part #      |                         | Qty.           |                    | Batch # |               |
| Description |                         | Material usage |                    | Lot#    |               |
| Part #      |                         | Qty.           |                    | Batch # |               |
| Description |                         | Material usage |                    | Lot#    |               |
| Part #      |                         | Qty.           |                    | Batch # |               |
| Description |                         | Material usage |                    | Lot#    |               |

Note: All parts are not identified as meeting QSI044.

By: AS Date: JUNE 27, 2018 COFC # 074  
(Approved QA Signatory)

Page: 1 of 1

Plas-Tech Inc. 115 Applewood Cres. Concord. Ontario L4K 5C1 Tel: (416) 736-0004 Fax: (416) 736-0010

Email: info@plasteconline.com, Web: www.plasteconline.com

# Packing Slip

**PLAS-TECH**  
Think Plastics™

115 Applewood Crescent  
Concord, ON, L4K 5C1  
PLASTECHONLINE.COM  
P- 416 736 0004  
F- 416 736 0010

Shipment Number: 29587  
Shipment Date: 06/27/2018  
BOL Number:  
Customer Key: C1887  
Salesperson: MIKE AUBE  
Page Number: 1 of 1

B DART AEROSPACE LTD.  
I 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
L CA  
T Attn: DALE BATES  
O Buyer Contact: PATRICK LUSSIER

S DART AEROSPACE  
H 1270 ABERDEEN STREET  
I HAWKESBURY ON K6A 1K7  
P CA  
T Attn: PATRICK LUSSIER  
O

## Purchase Order

40169

## Carrier Account #

151793240

## Sales Order

SO-023944

## Incoterms

EX WORKS

## Ship Via

FEDERAL EXPRESS - Ground

## Payment Method

COL

## Tracking Number

772572984031

## Item Number

## Revision

D3136-043 - Rev.: F

## Description

SPACEDOOR WINDOW

AS PER DWG D3136

## Quantity Shipped

4

## UOM

EA

Number of Containers

Gross Weight

Shipped By

